

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MAY 26, 2026, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Brandon Schultz, chairman, Darryl Hicks, member, Tracy Matli, member, Heather Sawyer-Spangler, County Clerk.

Others present were: Jill Driever, Cyndi Benson, Rhonda Lance, Misty Kitson, Christy Matli, Jim Shelton, Brenda Rice, Mike Allen, Crystal Campos-Perez, and Walter Mengden.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on May 22nd, 2026, at 9:00 A.M.

Matli made a motion **to approve the agenda**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

Hicks made a motion to **approve the minutes of the May 18, 2026 regular meeting**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

MATLI MADE A MOTION TO **APPROVE BLANKET PURCHASE ORDERS**, WHICH ARE ON FILE IN THE COUNTY CLERK'S OFFICE FOR PUBLIC INSPECTION ON MONDAY THROUGH FRIDAY FROM 8:00 AM to 4:00 PM. HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, HICKS AND SCHULTZ.

Blanket P.O. # 4066 thru Blanket P.O. #4096

HICKS MADE A **MOTION TO APPROVE PURCHASING CLAIMS**. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE MATLI, HICKS AND SCHULTZ.

PURCHASING CLAIMS:

COUNTY CLERK LIEN FEE

000099 SPC OFFICE PRODUCTS \$ 86.83

Donations

000011 LANGSTON'S WESTERN WEAR-- OKC \$ 111.20

EMS - 522 - ST

000031 AIRMEDCARE NETWORK \$ 720.00 SUBSCRIPTION
000032 AIRMEDCARE NETWORK \$ 1,440.00 SUBSCRIPTION

GENERAL

002250 ALL STAR WATER \$ 23.00
002251 PIONEER TELEPHONE COOP. \$ 163.67
002252 A2Z SALES & SERVICE \$ 849.93
002253 OSU CO-OP EXT. SERVICE \$ 6,666.66
002254 ALLY FUQUA \$ 652.75
002255 ALLY FUQUA \$ 237.44
002256 KELLPRO, INC. \$ 210.00
002257 KELLPRO, INC. \$ 137.53
002258 CLEWELL'S FAMILY HARDWARE \$ 1.98
002259 OKLAHOMA GLASS & WALLPAPER \$ 1,945.00
002260 SUMMIT BUSINESS SYSTEMS \$ 239.95
002261 DE LAGE LANDEN \$ 65.00
002262 GREENFIELD RURAL FIRE DEPT. \$ 50.00
002263 EAGLE CITY 1ST CHRISTIAN CHURC \$ 50.00
002264 GEARY CHRISTIAN CHURCH \$ 50.00
002265 AT&T MOBILITY-FIRST NET \$ 321.06
002266 CLEWELL'S FAMILY HARDWARE \$ 12.68
002267 CLEAN SLATE SOLUTIONS, LLC \$ 52.00 DRUG TESTING
002268 SUMMIT UTILITIES OKLAHOMA INC \$ 1,625.61 UTILITIES

HIGHWAY

001863 FLEETPRIDE \$ 155.45
001864 CLEAN SLATE SOLUTIONS, LLC \$ 52.00
001865 BRUCKNER'S TRUCK & EQUIPMENT \$ 2,481.82
001866 AMAZON CAPITAL SERVICES \$ 1,715.21
001867 CLEWELL'S FAMILY HARDWARE \$ 989.99
001868 KELLPRO, INC. \$ 1,589.02
001869 KELLPRO, INC. \$ 2,321.52
001870 B-5 SHOP LLC \$ 1,110.77
001871 JOHN AND MIRANDA THOMPSON \$ 2,000.00
001872 JOHN AND MIRANDA THOMPSON \$ 3,000.00
001873 FLEETPRIDE \$ 635.40
001874 P & K EQUIPMENT/KINGFISHER \$ 322.88
001875 SOONER PLAINS AG \$ 15.00 SUPPLIES
001876 MUNN SUPPLY, INC. \$ 60.00

001877	MSTS RECEIVABLES LLC	\$ 553.97	
001878	AMES STATION	\$ 687.04	
001879	A+ SAFETY AND FIRST AID, LLC	\$ 272.65	
001880	WARREN EXCHANGE, LLC/WARREN CAT	\$ 5,662.70	
001881	HARPS FOOD STORES, INC.	\$ 39.37	
001882	WATONGA LUMBER	\$ 42.13	
001883	H.G.C. LLC	\$ 17,301.20	
001884	CLEAN SLATE SOLUTIONS, LLC	\$ 104.00	
001885	SAM'S CLUB	\$ 230.00	
001886	SUMMIT UTILITIES OKLAHOMA INC	\$ 60.49	
001887	PIONEER TELEPHONE COOP.	\$ 77.62	
LODGING TAX - ST			
000051	CONSUMER TEXTILE CORP.	\$ 118.39	
000052	A+ SAFETY AND FIRST AID, LLC	\$ 347.85	
000053	SUMMIT UTILITIES OKLAHOMA INC	\$ 186.16	
000054	CAROLINA RENTERIA	\$ 750.00	CLEANING
PUBLIC HEALTH			
000182	OKLA STATE DEPT OF HEALTH	\$ 22,052.56	
000183	SUMMIT UTILITIES OKLAHOMA INC	\$ 72.58	
000184	ORKIN, INC	\$ 126.73	
000185	AMAZON CAPITAL SERVICES	\$ 135.83	
000186	PIONEER TELEPHONE COOP.	\$ 788.42	
000187	GABRIELA HARRIS	\$ 682.00	
RURAL FIRE - ST			
000308	AIRMEDCARE NETWORK	\$ 3,960.00	
000309	AIRMEDCARE NETWORK	\$ 1,980.00	SUBSCRIPTION
000310	AIRMEDCARE NETWORK	\$ 2,700.00	SUBSCRIPTION
000311	WHEELER BROTHERS	\$ 278.24	MISC. SUPPLIES
000312	BROOKS INDUSTRIES	\$ 6,315.00	EQUIPMENT, ETC
000313	AIRMEDCARE NETWORK	\$ 2,880.00	SUBSCRIPTION
000314	WHEELER BROTHERS	\$ 1,502.53	
000315	WHEELER BROTHERS	\$ 1,446.51	
000316	BANNER FIRE EQUIPMENT INC	\$ 6,550.00	
000317	AIRMEDCARE NETWORK	\$ 2,160.00	SUBSCRIPTION
000318	AIRMEDCARE NETWORK	\$ 2,340.00	SUBSCRIPTION
000319	ROYALSIGNS	\$ 1,561.00	
000320	AIRMEDCARE NETWORK	\$ 2,160.00	SUBSCRIPTION
000321	AIRMEDCARE NETWORK	\$ 3,600.00	SUBSCRIPTION
000322	BROOKS INDUSTRIES	\$ 4,520.00	MISC. EQUIPMENT
000323	AIRMEDCARE NETWORK	\$ 3,420.00	SUBSCRIPTION
SHERIFF COMMISSARY FUND			
000031	SMART VENDING SERVICES	\$ 1,585.98	
SHERIFF SERVICE FEE			
000316	MARK'S SERVICE CENTER	\$ 103.58	vehicle maintenance
000317	MARK'S SERVICE CENTER	\$ 111.38	vehicle maintenance
000318	MARK'S SERVICE CENTER	\$ 95.79	vehicle maintenance
000319	PIONEER TELEPHONE COOP.	\$ 131.94	PHONE SERVICE
000320	TURN KEY HEALTH CLINICS LLC	\$ 438.18	
000321	ATHENS TECHNICAL SPECIALISTS INC.	\$ 82.81	
000322	ACEK9	\$ 168.00	
000323	NASRO	\$ 50.00	
000324	TRANSFORMATIONS CAR CENTER	\$ 4,295.00	vehicle maintenance
000325	Preston Manley	\$ 58.93	
000326	MARK'S SERVICE CENTER	\$ 103.58	vehicle maintenance

Grand Total: \$ 137,051.49

HICKS MADE A MOTION TO APPROVE APPLICATION FOR ROAD CROSSING PERMITS (2) FOR ONEOK FIELD SERVICES LLC. LOCATED IN DIST #1- TO CROSS CR E910 APPROX .41 MILES WEST OF E910 AND N 2630 RD & FURTHER DESCRIBED AS 2,168 FT W NE 13-14-11. D1-25-027 -TO CROSS CR D930 APPROX .49 MILES E OF E910 & N 2620 RD & FURTHER DESCRIBED AS 2609.97 FT E NW 25-14-11. D1-25-028. MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, HICKS AND SCHULTZ.

MATLI MADE A MOTION TO APPROVE REQUEST FROM HITCHCOCK FIRE DEPT TO PAY THE BURROWS AGENCY, VFIS OF OKLAHOMA IN THE AMOUNT OF \$12001.00 FOR VEHICLE & BUILDING INSURANCE. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A MOTION TO APPROVE REQUEST FROM HITCHCOCK FIRE DEPT TO PAY THE BURROWS AGENCY, VFIS OF OKLAHOMA IN THE AMOUNT OF \$1634.00 FOR ACCIDENTAL & ILLNESS INSURANCE. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO APPROVE THE APPOINTMENT OF TRACY WALKER TO THE BLAINE COUNTY FAIR BOARD FOR A 3 YEAR TERM ENDING IN 2029. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE RESOLUTION CIRB PROJECT AGREEMENT FOR STP OVERLAY EW-094 (MC 0604C) BEGIN AT NS-252 & EXTENDED W 2 MILES THEN N 1 MILE APPROX 7 MILES E OF THE CUSTER CO LINE PROJECT NO J3-8175(004)CI, STATE JOB PIECE NO 38175(04) DIST #1 RS#26-185.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE PROGRAMMING RESOLUTION FOR STP OVERLAY EW-094 (MC 0604C) BEGIN AT NS-252 & EXTENDED W 2 MILES THEN N 1 MILE APPROX 7 MILES E OF THE CUSTER CO LINE. WILL NOT INCLUDE INTERSECTION AT EW-930/NS-250. WILL HAVE EDGE & CENTERLINE STRIPES. NO OVERLAY ON TOP FY2028 38175(04) DIST #1 RS-26-186.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

Unforeseen Business. [As per 1991 O.S. 25§311.A.9 – “Any matter not known about or which could not have been reasonably foreseen prior to the time of posting.”]

OFFICERS’ COMMENTS: CO CLERK: IF HAVE NOT MADE NEW FY IN KELLPRO, PLEASE DO SO BY FRIDAY. TREASURER: JUNE 8 RESALE AROUND 42 PROPERTIES AT THIS TIME. WE HAVE HAD PEOPLE RENTING TO OWN FROM PEOPLE WHO DID NOT EVEN OWN THE PROPERTY. ELECTION BD: LAST DAY ABSENTEE BALLOT IS JUNE 1ST. EM: CHANCE OF RAIN ALL WEEK. COMMISSIONERS: MATLI: WHERE ARE WE ON THE REST OF THE ESTIMATE OF NEEDS? CO CLERK: THEY WILL GO THROUGH JUNE 8TH MEETING.

MATLI MADE A MOTION TO **ADJOURN THE MEETING**, SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK

(SEAL)
